

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21 - Budget Release Order for Rs. 1,91,37,000/- (Rupees One crore ninety one lakh thirty seven thousand) as ADDITIONAL FUNDS to School Education Department - Orders - Issued

FINANCE (FMU-School Education) DEPARTMENT

G.O.Rt.No: 16

Dated:-08-01-2021

Read the following:-

- 1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001
- 2 . G.O.Ms.No.101 , Finance(BG.I)Department , 12-08-2015
- 3 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019
- 4 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019
- 5 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019
- 6 . G.O.Ms.No.146 , Finance(BG.I)Department , 08-11-2019
- 7 . G.O.Ms.No.46 , Finance(BG.I)Department , 25-05-2020
- 8 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020
- 9 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020
- 10 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020
- 11 . G.O.Ms.No.63 , Finance(Budget.I)Department , 03-07-2020
- 12 . Computer No.758172 , School Education Department , 26-11-2020
- 13 . Computer No.975100 , Finance(FMU. School Education)Dept , 03-01-2021

ORDER:-

In pursuance of the orders issued in references read above, the Director School Education Department is hereby issued a Budget Release Order for an amount of 1,91,37,000/- (Rupees One crore ninety one lakh thirty seven thousand) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2020-21 towards payment of Maintenance Grant at the rate of 6% to the petitioner Managements as per the orders of Hon'ble High Court .

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro- -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Assistance to Aided Primary Schools Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
1	2202011020004310312	V	19.00	0.00	0.00	19.00	19.00	94.05	94.05
Scheme Name: Assistance to Aided Sanskrit Schools Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
2	2202051030006310312	V	1.28	0.12	0.00	1.40	1.40	23.08	23.08
Scheme Name: Assistance to Aided Secondary Schools Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
3	2202021100004310312	V	16.74	0.00	0.00	16.74	16.74	74.24	74.24
Total			37.02	0.12	0.00	37.14	37.14	191.37	191.37

The (Secondary Education Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GULZAR N

SECRETARY TO GOVERNMENT

To

The Finance (BG.I) & (BG.II) Department, AP Secretariat, Velagapudi

The Secondary Education Secretariat, AP, Velagapudi

The School Education Department, AP
The Director of Treasuries & Accounts, Ibrahimpatnam
The Director Works and Accounts, Ibrahimpatnam
The Pay & Accounts Officer, Ibrahimpatnam
The Accountant General, Hyderabad
The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.